## Annual 47 C.F.R. § 64.2009(e) CPNI Certification EB Docket 06-36

Annual 64.2009(e) CPNI Certification for 2014

Date filed: 1-31-14

Name of company covered by this certification: Gilcomm, LLC

Form 499 Filer ID: 821452

Name of Signatory: Lori B. Barnes

Title of Signatory: President

I, Lori B. Barnes, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 C.F.R. § 64.2001 et seq.

Attached to this certification is an accompany statement explaining how the company's procedures ensure that the company is in compliance with the requirements set forth in section 64.2001 *et seq.*, of the Commission's rules.

The company has not taken any actions (proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year.

The company has not received any customer complaints in the past year concerning the unauthorized release of CPNI.

Signed,

Jon B. Barnes

## Statement Accompanying CPNI Certification

Gilcomm, LLC (Gilcomm) hereby explains how the Company's procedures ensure that the Company is in compliance with the requirements set forth in section 64.2001 et seq of the Commission's Rules.

Gilcomm does not collect and, thus, does not possess any information concerning the usage of its service by its subscribers. Specifically, Gilcomm does not possess any information concerning the existence, source, or destination of any communication to or from its subscribers. Gilcomm does not possess any information concerning the extent of use of its system by any subscriber.

Gilcomm does maintain the contact information necessary to contact and bill its subscribers. To the extent that such information is kept in locked cabinets. To the extent that such information is kept on a computer, the computer or the files are password protected. Further, the building in which Gilcomm maintains customer information is protected by a central station electrical protection alarm service.

Before disclosing any customer information to any person, Gilcomm takes steps to assure itself that the person requesting the information has the right to obtain it. If the person requesting customer information is not known to Gilcomm personnel, Gilcomm checks with management personnel of the customer to verify that disclosure may be made.